

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
NORTHERN DIVISION

In re: HUBBARD-DAVIS, BETTY JEAN

§ Case No. 07-12451

§

§ Hon. Susan Pierson Sonderby

§

Debtor

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on July 12, 2007. The undersigned trustee was appointed on July 12, 2007.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 44,804.98

Funds were disbursed in the following amounts:

Administrative expenses	<u>12,819.58</u>
Payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	\$ <u>31,985.40</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was 02/13/2008. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$5,013.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$5,013.00, for a total compensation of \$5,013.00. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 11/10/2009 By: /s/LOUIS W. LEVIT  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 07-12451

Trustee: (330450) LOUIS W. LEVIT

Case Name: HUBBARD-DAVIS, BETTY JEAN

Filed (f) or Converted (c): 07/12/07 (f)

§341(a) Meeting Date: 08/09/07

Period Ending: 11/10/09

Claims Bar Date: 02/13/08

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	1035 E. 90th St., Chicago, IL House destroyed in fire	5,000.00	0.00	0.00	FA
2	Checking Account	1,000.00	0.00	0.00	FA
3	Savings Account	625.00	0.00	0.00	FA
4	Household Goods and furnishings	1,000.00	0.00	0.00	FA
5	Books, CDs, Tapes, Pictures	50.00	0.00	0.00	FA
6	Wearing Apparel	200.00	0.00	0.00	FA
7	Jewelry	25.00	0.00	0.00	FA
8	IRA	181,000.00	0.00	0.00	FA
9	Stock Account Stock account with Edward Jones allegedly owned jointly with Debtor's son	10,251.00	10,251.00	19,769.15	FA
10	Class action lawsuit against Edward Jones Lawsuit filed for breach of fiduciary duty	Unknown	0.00	0.00	FA
11	1998 Nissan Altima	1,830.00	0.00	0.00	FA
12	Claim against insurance company for denied claim	0.00	0.00	25,000.00	FA
Int	INTEREST (u)	Unknown	N/A	35.83	Unknown
13	<b>Assets Totals (Excluding unknown values)</b>	<b>\$200,981.00</b>	<b>\$10,251.00</b>	<b>\$44,804.98</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

Trustee recovered funds from Debtor's stock account on January 25, 2008; Trustee is investigating additional assets for recovery; Trustee recieved court authority to conduct a 2004 examination of insurance company that denied claim to Debtor for house fire; claim bar date is fixed as February 13, 2008

Initial Projected Date Of Final Report (TFR): September 30, 2008

Current Projected Date Of Final Report (TFR): September 30, 2008

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 07-12451

Case Name: HUBBARD-DAVIS, BETTY JEAN

Taxpayer ID #: 13-7586595

Period Ending: 11/10/09

Trustee: LOUIS W. LEVIT (330450)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*19-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/25/08	{9}	Edward Jones Investing	Close of Account 890-07843	1130-000	19,769.15		19,769.15
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	0.48		19,769.63
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	4.05		19,773.68
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	3.67		19,777.35
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.75		19,780.10
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.47		19,782.57
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.51		19,785.08
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.51		19,787.59
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest Posting	1270-000	2.35		19,789.94
09/04/08	1001	Veritext Chicago Reporting Co.	Court reporting expense Voided on 07/16/09	2690-000		! 23.25	19,766.69
09/04/08	1002	Veritext Chicago Reporting Co.	court reporting expense	2690-000		! 236.25	19,530.44
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest Posted	1270-000	2.59		19,533.03
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest Posted	1270-000	2.15		19,535.18
11/04/08	1003	Wolin, Kelter & Rosen, Ltd.	Retainer per order	3210-600		! 3,000.00	16,535.18
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	1.41		16,536.59
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.17		16,537.76
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.67		16,538.43
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.63		16,539.06
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.72		16,539.78
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.67		16,540.45
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.65		16,541.10
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.72		16,541.82
07/16/09	1001	Veritext Chicago Reporting Co.	Court reporting expense Voided: check issued on 09/04/08	2690-000		! -23.25	16,565.07
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.69		16,565.76
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.69		16,566.45
09/18/09	{12}	Allstate		1129-000	25,000.00		41,566.45
09/24/09	1004	Wolin Kelter & Rosen, Ltd.		3220-610		1,250.00	40,316.45
09/24/09	1005	Wolin Kelter & Rosen, Ltd.		3210-600		8,333.33	31,983.12
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.98		31,984.10
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.30		31,985.40

<b>ACCOUNT TOTALS</b>	<b>44,804.98</b>	<b>12,819.58</b>	<b>\$31,985.40</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>44,804.98</b>	<b>12,819.58</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$44,804.98</b>	<b>\$12,819.58</b>	

**Form 2**  
**Cash Receipts And Disbursements Record**

**Case Number:** 07-12451  
**Case Name:** HUBBARD-DAVIS, BETTY JEAN  
**Taxpayer ID #:** 13-7586595  
**Period Ending:** 11/10/09

**Trustee:** LOUIS W. LEVIT (330450)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*19-65 - Money Market Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-****19-65	44,804.98	12,819.58	31,985.40
	\$44,804.98	\$12,819.58	\$31,985.40

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## Claims Distribution Register

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Case: 07-12451 HUBBARD-DAVIS, BETTY JEAN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Secured Claims:</b>								
COOWNE R	07/12/07	100	Patrick Davis <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Co-owner of Edward Jones stock account	9,588.07	9,588.07	0.00	9,588.07	9,588.07
EXEMPTIO	07/12/07	100	Betty Jean Hubbard-Davis <8100-00 Exemptions>	2,175.00	2,175.00	0.00	2,175.00	2,175.00
NOTFILED	07/12/07	100	ABN Amro Mortgage Group <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	07/12/07	100	City of Chicago Dept. of Water <4120-00 Real Estate--Non-consensual Liens (judgments, mechanics liens)>	0.00	0.00	0.00	0.00	0.00
<b>Total for Priority 100: 100% Paid</b>				<b>\$11,763.07</b>	<b>\$11,763.07</b>	<b>\$0.00</b>	<b>\$11,763.07</b>	<b>\$11,763.07</b>
<b>Total for Secured Claims:</b>				<b>\$11,763.07</b>	<b>\$11,763.07</b>	<b>\$0.00</b>	<b>\$11,763.07</b>	<b>\$11,763.07</b>

### Admin Ch. 7 Claims:

	07/12/07	200	Wolin Kelter & Rosen, Ltd. 55 W. Monroe St., Suite 3600 Chicago, IL 60603 <3210-60 Special Counsel for Trustee Fees>	8,333.33	8,333.33	8,333.33	0.00	0.00
	07/12/07	200	Wolin Kelter & Rosen, Ltd. 55 W. Monroe St., Suite 3600 Chicago, IL 60603 <3220-61 Special Counsel for Trustee Expenses>	1,250.00	1,250.00	1,250.00	0.00	0.00
	07/12/07	200	DiMonte & Lizak LLC <3220-00 Attorney for Trustee Expenses (Other Firm)>	127.05	127.05	0.00	127.05	127.05
	07/12/07	200	Clerk of the U.S. Bankruptcy Clerk 219 South Dearborn Street Room # 702 Chicago, IL 60604-0000 <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>	250.00	250.00	0.00	250.00	250.00
	07/12/07	200	Alan D. Lasko & Associates, P.C. <3410-00 Accountant for Trustee Fees (Other Firm)>	1,295.00	1,295.00	0.00	1,295.00	1,295.00
	07/12/07	200	Alan D. Lasko & Associates, P.C. <3420-00 Accountant for Trustee Expenses (Other Firm)>	42.05	42.05	0.00	42.05	42.05
<b>Total for Priority 200: 100% Paid</b>				<b>\$11,297.43</b>	<b>\$11,297.43</b>	<b>\$9,583.33</b>	<b>\$1,714.10</b>	<b>\$1,714.10</b>
	07/12/07	300	DiMonte & Lizak LLC <3210-00 Attorney for Trustee Fees (Other Firm)> Trustee's general counsel vountarily agrees to subordinate its claim for fees so that timely filed general unsecured claimants receive a 20% distribution of their claims; and the administrative claim for fees/expenses of Trustee's accountant and general counsel's claim for expenses are paid in full.	33,182.50	33,182.50	0.00	33,182.50	14,616.32

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## Claims Distribution Register

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### Case: 07-12451 HUBBARD-DAVIS, BETTY JEAN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
	07/12/07	300	Louis W. Levit, Trustee <2100-00 Trustee Compensation> Trustee vountarily agrees to subordinate his claim so that timely filed general unsecured claimants receive a 20% distribution of their claims; Trustee's accountant is paid in full for fees/expenses requested and Trustee's attorney's expenses are paid in full.	5,013.00	5,013.00	0.00	5,013.00	2,208.14
<b>Total for Priority 300: 44.04828% Paid</b>				<b>\$38,195.50</b>	<b>\$38,195.50</b>	<b>\$0.00</b>	<b>\$38,195.50</b>	<b>\$16,824.46</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$49,492.93</b>	<b>\$49,492.93</b>	<b>\$9,583.33</b>	<b>\$39,909.60</b>	<b>\$18,538.56</b>

#### Unsecured Claims:

1	11/21/07	100	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025 <7100-00 General Unsecured § 726(a)(2)> Trustee and Trustee's general counsel have agreed voluntarily to subordinate their fees in order to provide a 20% distribution to timely filed general unsecured claims. Accordingly, the allowed amount of this timely filed claim has been fixed at 20% of the filed amount.	440.82	88.16	0.00	88.16	88.16
2	11/26/07	100	Chase Bank USA c o Weinstein and Riley, PS po box 3978 seattle, WA 98124-3978 <7100-00 General Unsecured § 726(a)(2)> Trustee and Trustee's general counsel have agreed voluntarily to subordinate their fees in order to provide a 20% distribution to timely filed general unsecured claims. Accordingly, the allowed amount of this timely filed claim has been fixed at 20% of the filed amount.	7,556.16	1,511.23	0.00	1,511.23	1,511.23
3	11/26/07	100	Trinity Hospital Bankruptcy Department 2320 East 93rd St. Chicago, IL 60617 <7100-00 General Unsecured § 726(a)(2)> Trustee and Trustee's general counsel have agreed voluntarily to subordinate their fees in order to provide a 20% distribution to timely filed general unsecured claims. Accordingly, the allowed amount of this timely filed claim has been fixed at 20% of the filed amount.	421.89	84.38	0.00	84.38	84.38
<b>Total for Priority 100: 100% Paid</b>				<b>\$8,418.87</b>	<b>\$1,683.77</b>	<b>\$0.00</b>	<b>\$1,683.77</b>	<b>\$1,683.77</b>
NOTFILED	07/12/07	610	ADT Security Services <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	07/12/07	610	Allstate Insurance <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	07/12/07	610	Chicago Imaging Assoc. <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	07/12/07	610	City of Chicago-EMS <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	07/12/07	610	Dr. William Jennings <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00

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## Claims Distribution Register

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Case: 07-12451 HUBBARD-DAVIS, BETTY JEAN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
NOTFILED	07/12/07	610	EMU Chicago Fire Ambulance <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	07/12/07	610	JC Penney <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	07/12/07	610	Life Insurance Co. of No. America <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	07/12/07	610	MCI Worldcome <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	07/12/07	610	T-Mobile <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	07/12/07	610	Trinity Hospital <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	07/12/07	610	US Small Business Admin <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	07/12/07	610	Verizon Wireless <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	07/12/07	610	WOW Telephone <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
<b>Total for Priority 610: 0% Paid</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total for Unsecured Claims:</b>				<b>\$8,418.87</b>	<b>\$1,683.77</b>	<b>\$0.00</b>	<b>\$1,683.77</b>	<b>\$1,683.77</b>
<b>Total for Case :</b>				<b>\$69,674.87</b>	<b>\$62,939.77</b>	<b>\$9,583.33</b>	<b>\$53,356.44</b>	<b>\$31,985.40</b>



**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 07-12451  
Case Name: HUBBARD-DAVIS, BETTY JEAN  
Trustee Name: LOUIS W. LEVIT

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
<u>Patrick Davis</u> co-owner of Stock account	\$ <u>9,588.07</u>
Betty Jean Hubbard-Davis, exemption	\$ 2,175.00

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i> <u>Louis W. Levit, Trustee *</u>	\$ <u>5,013.00</u>	\$ _____
<i>Attorney for trustee</i> <u>DiMonte &amp; Lizak LLC *</u>	\$ <u>33,182.50</u>	\$ <u>127.05</u>
<i>Appraiser</i> _____	\$ _____	\$ _____
<i>Auctioneer</i> _____	\$ _____	\$ _____
<i>Accountant</i> <u>Alan D. Lasko &amp; Associates, P.C.</u>	\$ <u>1,295.00</u>	\$ <u>42.05</u>
<i>Special Attorney for trustee</i> _____	\$ _____	\$ _____
<i>Charges,</i> <u>U.S. Bankruptcy Court</u>	\$ <u>250.00</u>	\$ _____
<i>Fees,</i> <u>United States Trustee</u>	\$ _____	\$ _____
<i>Other</i> _____	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
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\* Trustee and Trustee's attorneys voluntarily agree to subordinate their claims for fees to the claims of Trustee's accountant fees/expenses, Trustee's attorney claim for expenses, Clerk fees, and 20% of the timely filed general unsecured claims

<i>Attorney for debtor</i>	_____	\$ _____	\$ _____
<i>Attorney for</i>	_____	\$ _____	\$ _____
<i>Accountant for</i>	_____	\$ _____	\$ _____
<i>Appraiser for</i>	_____	\$ _____	\$ _____
<i>Other</i>	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$8,418.87 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. \*\* The timely allowed general (unsecured) dividend is anticipated to be 20.0 percent, as stated above.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>1</u>	<u>Discover Bank/DFS Services LLC</u>	\$ <u>440.82</u>	\$ <u>88.16</u>
<u>2</u>	<u>Chase Bank USA</u>	\$ <u>7,556.16</u>	\$ <u>1,511.23</u>
<u>3</u>	<u>Trinity Hospital</u>	\$ <u>421.89</u>	\$ <u>84.38</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
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\*\*Subject to the voluntary subordination of the claims for fees by Trustee and Trustee's attorneys, as stated herein.

N/A

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
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N/A

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 0.00.